

**RESOLUTION AWARDING PURCHASE ORDERS FOR VEHICLE LIGHTING
EQUIPMENT AND INTERNAL EQUIPMENT**

WHEREAS, after due advertisement, bids were received and publicly opened by the City/County Purchasing Department at 10:00 a.m., Tuesday, November 7, 2017, for vehicle lighting equipment and internal equipment used to upfit 25 police pursuit vehicles for the Winston-Salem Police Department and the following bids were received:

Vehicle Lighting Equipment		
	<u>City/State</u>	<u>Total Bid</u>
Dana Safety Supply Company	Greensboro, NC	\$ 5,029.25
B&G Electronics & Communications, Inc.	Dover, NC	5,103.25
Ilderton Conversion Company	High Point, NC	121,650.50
Internal Equipment		
B&G Electronics & Communications, Inc.	Dover, NC	\$30,456.00
West Chatham Warning Devices, Inc.	Savannah, GA	46,363.40
Dana Safety Supply Company	Greensboro, NC	53,803.30

WHEREAS, the bid submitted for vehicle lighting equipment by Dana Safety Supply Company and bid for both vehicle lighting equipment and internal equipment submitted by B&G Electronics & Communications, Inc. were partial bids and cannot be considered for award; and

WHEREAS, it is the recommendation of the Finance Committee that purchase orders be awarded to Ilderton Conversion Company, low bidder meeting specifications, for the vehicle lighting equipment in the estimated amount of \$121,650.50 and to West Chatham Warner Devices, Inc., low bidder meeting specifications, for the internal equipment in the estimated amount of \$46,363.40.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Winston-Salem that purchase orders for equipment used to upfit 25 police pursuit vehicles are hereby awarded to Ilderton Conversion Company, for the vehicle lighting equipment in the estimated amount of \$121,650.50 and to West Chatham Warning Devices, Inc. for the internal

equipment in the estimated amount of \$46,363.40, and that all other bids are rejected.

BE IT FURTHER RESOLVED that the award of this purchase order constitutes a preliminary determination as to the qualifications of the bidder. The City is not legally bound to perform the contract until the contract is duly executed by the City.

BE IT FURTHER RESOLVED that the purchase is included in the FY 2017-18 capital budget and will be financed through the North Carolina Municipal Leasing Corporation with funding for the lease payments available in the FY 2017-18 General Fund budget.

BE IT FURTHER RESOLVED that the City may reimburse itself for the capital expenditures identified herein with the proceeds from the sale of tax-exempt obligations.